## **Schedule B: Expenditures**

Sch-B

Jim Van Engelenl Commi	hoven Election for State Representative	Status:	Filed
Committee Type:	State House	Statutory Due Date	10/19/2010
County:	Mahaska	Adjusted Due Date	
District:	71	Filed Date	10/15/2010 6:52:28 AM
Committee Code:	1099	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/12/2010	Check # 1844	Woodsmith Store 10320 Hickman Rd. Clive, IA 50325	Gifts or Meals for Volunteers	\$250.00
gift cerificate	for volunteer			
8/23/2010	Check # 1841	Newendorp, Kevin 1461 220th St Leighton, IA 50143	Campaign Merchandise	\$613.48
campaign sig	gns			
9/18/2010	Check # 1840	Gilliland, Virginia 5807 Harwood Dr. Des Moines, IA 50312	Fund-Raiser (Attended)	\$200.00
tickets for Ro	nald Regean dinn	er		
9/18/2010	Check # 1842	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Campaign Merchandise	\$222.03
campaign su	pplies			
9/20/2010	Check # 1843	KNIA/KRLS P.O. Box 31 Knoxville, IA 50138	Advertising	\$437.25
radio ads	•		•	
9/24/2010	Check # 1845	Oskaloosa Herald PO Box 530 Oskaloosa, IA 52577	Advertising	\$315.00
newspaper a	ds		•	•
9/30/2010	Check # 1846	Champion Storage and Signs 1203 S 7th Oskaloosa, IA 52577	Campaign Signs	\$171.20
10/7/2010	Check # 1847	MARION COUNTY NEWS 114 E MONROE ST PLEASANTVILLE, IA 50225	Advertising	\$225.00
newspaper a	ds			
10/7/2010	Check # 1848	Monroe Legacy Newspaper 213 W Mills P.O. Box 624 Monroe, IA 50170	Advertising	\$135.00
newspaper a	ds			
10/7/2010	Check # 1849	Town Crier, LTD 810 East First Street Pella, IA 50219	Advertising	\$105.00
newspaper a	ds			

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County:	Mahaska	Adjusted	d Due Date	
District:	71	Filed Da	te	10/15/2010 6:52:28 AM
Committee Code:	1099	Postmar	k Date	
Political Party:	Republican	Amendn	nent Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/8/2010	Check # 1850	Newendorp, Kevin 1461 220th St Leighton, IA 50143	Campaign Signs	\$348.00
sign repairs	-	•		
10/13/2010	Check # 1852	Iowa Farm Bureau Spokesman P O Box 670 Iowa Falls, IA 50126	Advertising	\$221.13
newspaper a	ds			
10/13/2010	Check # 1851	Pella Chronicle 812 Main St Pella, IA 50219	Advertising	\$315.00
newspaper a	ds	· ·	1	<b>'</b>

Total Amount	\$3,558.09
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